

B6F (Official Form 6F) (12/07)

In re **MELECIA DE RAMOS ISORENA**

Debtor

Case No. \_\_\_\_\_

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>3723 714299 72008</b> <b>AMERICA EXPRESS</b> <b>PO BOX 981537</b> <b>EL PASO, TX 79998-1537</b>		<b>06/01/2009</b> <b>CREDIT CARD CHARGES</b>			<b>X</b>	<b>5,612.78</b>
ACCOUNT NO. <b>4313 5120 8328 6631</b> <b>BANK OF AMERICA</b> <b>PO BOX 53150</b> <b>PHOENIX, AZ 85072-3150</b>		<b>06/17/2009</b> <b>CREDIT CARD CHARGES</b>			<b>X</b>	<b>1,253.24</b>
ACCOUNT NO. <b>4800 1340 2777 8472</b> <b>BANK OF AMERICA</b> <b>PO BOX 851001</b> <b>DALLAS, TX 75285-1001</b>		<b>07/01/2008</b> <b>CREDIT CARD CHARGES</b>			<b>X</b>	<b>22,689.00</b>
ACCOUNT NO. <b>4559 5050 0032 4926</b> <b>CHASE</b> <b>PO BOX 94014</b> <b>PALATINE, IL 60094-4014</b>		<b>08/01/2009</b> <b>CREDIT CARD CHARGES</b>			<b>X</b>	<b>5,952.00</b>
ACCOUNT NO. <b>4621 2000 6711 4709</b> <b>CITI CARDS</b> <b>PO BOX 6401</b> <b>THE LAKES, NV 88901-6401</b>		<b>05/18/2009</b> <b>CREDIT CARD CHARGES</b>			<b>X</b>	<b>3,887.00</b>

1 Continuation sheets attached

Subtotal > \$ **39,394.02**

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **MELECIA DE RAMOS ISORENA**

Debtor

Case No. \_\_\_\_\_

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>5422 1720 0029 6323</b>		<b>06/12/2009</b>			<b>X</b>	<b>4,489.73</b>
<b>NAVY FEDERAL CREDIT UNION PO BOX 3500 MERRIFIELD, VA 22119-3500</b>		<b>CREDIT CARD CHARGES</b>				

Sheet no. 1 of 1 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$ <b>4,489.73</b>
Total >	\$ <b>43,883.75</b>

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)